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*Attorneys for Official Committee of Unsecured  
Creditors of Hollister Construction Services, LLC*

In re:

HOLLISTER CONSTRUCTION SERVICES,  
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

(Honorable Michael B. Kaplan)

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**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,  
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD  
OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

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**McMANIMON, SCOTLAND & BAUMANN, LLC**

*Attorneys for Official Committee of Unsecured  
Creditors of Hollister Construction Services, LLC*

By: \_\_\_\_\_ /s/ Sam Della Fera, Jr.  
Sam Della Fera, Jr.



Creditors' Committee - Hollister  
Construction Services, LLC

CLIENT # 00016030-00001  
INVOICE # 166633  
INVOICE DATE: November 14, 2019  
BILLING REF: SDF

**INVOICE SUMMARY**

For professional services rendered through 10/31/19, in connection  
with the matter titled:

**Committee Representation**

TOTAL FEES	88367.50
TOTAL DISBURSEMENTS ADVANCED	1381.13
<b>TOTAL FOR INVOICE</b>	<b><u>89748.63</u></b>



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## PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
10/01/19	SDF	Review filed notices of appearance of counsel for Kone, Inc., DeSesa Engineering Co., and Glass System Tech.	.20	95.00
10/01/19	SDF	Review court's notices of new claims bar date, etc.	.20	95.00
10/01/19	SDF	Review e-mail to court from Debtor's counsel regarding proposed third interim cash collateral order and consents.	.20	95.00
10/01/19	SDF	Telephone call from U.S. Trustee regarding claims bar date and notice to creditors.	.20	95.00
10/01/19	SDF	Send e-mail to committee regarding bar date notice and scheduling issue.	.20	95.00
10/01/19	SDF	Review e-mails with committee and committee chair regarding bylaws.	.20	95.00
10/01/19	SDF	Review e-mail from A. Calascibetta regarding information be requested from Debtor.	.20	95.00
10/01/19	SDF	Telephone call to I. Volkov regarding committee issues and confidentiality agreement.	.10	47.50
10/01/19	SDF	Confer with A. Sodono, J. Raymond and S. Placona regarding pending case matters and schedule, and committee responses.	.20	95.00



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10/01/19	SDF Review and analyze City Contracting Inc.'s motion to modify stay to permit construction lien foreclosure actions.	.30	142.50
10/01/19	SDF Review U.S. Trustee's limited objection to Debtor's motion to pay pre-petition payroll.	.20	95.00
10/01/19	SDF Review PNC Bank's limited objections to Debtor's applications to retain professionals and to pay prepetition wages.	.40	190.00
10/01/19	SDF Review and revise schedule of pending applications and deadlines.	.30	142.50
10/01/19	AS1 Analyze motion Extending Time Cred/Asses and Liabilities/Interim Order Wages, taxes, employee benefits, utilities, cash collateral, automatic stay; review objections by Arch, Delcon, Minverva, Bay Street, Noman/10x retention, Parkland, Ord course Professionals, RICOH Contract	3.20	1520.00
10/01/19	JHR Reviewed list of Creditors and scheduling of deadline for proof of claims and First Meeting of Creditors. Spoke with Karen Marques of Bridge Builders: regarding MS&B's representation of the Official Committee of Unsecured Creditors. Correspondence with Committee members to followup and obtain approval of Bylaws.	.70	332.50
10/01/19	SBP Update chart with motions and applications	.20	55.00



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10/01/19	LD	Review newly filed notices of appearance and update service list.	.20	25.00
10/02/19	LD	Update service list.	.10	12.50
10/02/19	LD	Prepare draft of joinder in U.S. Trustee's limited objection to wage motion.	.20	25.00
10/02/19	LD	Prepare draft of objection to Debtor's retention of 10X CEO Coaching.	.20	25.00
10/02/19	AS1	Analyze GMP Contract Newark Warehouse/Lease Rejection/Equipment Leases/Columbia Lift Stay/Motion to Approve Compromise; review adversaries - Scanlon/Allstate/Pentec	2.70	1282.50
10/02/19	SBP	Update chart with motions and applications	.30	82.50
10/02/19	SDF	E-mails with committee chair regarding scheduling call tomorrow, objection to payment of certain pre-petition employee expenses, and other pending matters.	.40	190.00
10/02/19	SDF	Send e-mails to committee regarding call tomorrow and entry of third interim cash collateral order.	.60	285.00
10/02/19	SDF	Prepare letter to Debtor's counsel requesting financial and other information.	.40	190.00
10/02/19	SDF	Review filed notices of appearance by counsel for Bel-Con Construction Services, Orange County Superior Concrete, Imperial Floors, Conewago Enterprises, High Concrete Group,	.30	142.50



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Titan Industrial Services, and 537  
Building Owner.

10/02/19	SDF Review court's notice of fixing of original claims bar date.	.10	47.50
10/02/19	SDF Review and analyze limited objection filed by DeSesa Engineering to Debtor's use of cash collateral.	.20	95.00
10/02/19	SDF Review notice of perfection of security interest and lien filed by Lally Pipe & Tube.	.20	95.00
10/02/19	SDF Review and revise schedule of pending motions and applications.	.80	380.00
10/02/19	SDF Review e-mails from Debtor's counsel regarding committee's request for financial information, objection to 10X retention, and related matters.	.20	95.00
10/02/19	SDF Review and revise committee's application to retain financial advisors.	.90	427.50
10/02/19	SDF Review and revise committee's joinder in U.S. Trustee's limited objection to Debtor's application to pay pre-petition wages and employee expenses.	.40	190.00
10/02/19	SDF Telephone call from Debtor's counsel regarding status of cash collateral negotiations with PNC Bank and settlement with subcontractors and project owners.	.40	190.00
10/02/19	SDF Review filed third interim cash collateral order.	.20	95.00



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10/02/19	SDF Review, revise and finalize objection to Debtor's retention of 10X CEO Coaching.	.90	427.50
10/02/19	SDF Return call to creditor counsel J. Lemkin regarding pending matters.	.20	95.00
10/02/19	SDF Review Debtor's notice of commencement of case, meeting of creditors, and claims bar date.	.20	95.00
10/02/19	SDF Review amended order for admission pro hac vice of Henry Jaffe, Esq.	.10	47.50
10/03/19	SDF Prepare for status conference call with committee regarding pending matters.	.40	190.00
10/03/19	SDF Conference call with committee regarding pending matters.	1.00	475.00
10/03/19	SDF Review filed notice of appearance of counsel for Stateline Construction and Advanced Scaffold Services.	.20	95.00
10/03/19	SDF Review filed claim of Stateline Construction Co.; review claims register.	.30	142.50
10/03/19	SDF Confer with A. Sodono and J. Raymond regarding pending matters.	.20	95.00
10/03/19	SDF Review and revise schedule of pending matters.	.40	190.00
10/03/19	SDF Review court's notice of hearing on objections to Debtor's retention of 10X CEO Coaching.	.10	47.50



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10/03/19	SDF	E-mails with committee members regarding bylaws.	.20	95.00
10/03/19	SDF	Telephone call from I. Volkov regarding case background, pending matters, and committee issues.	.30	142.50
10/03/19	SDF	E-mails to committee regarding information for call today.	.20	95.00
10/03/19	SDF	Review Debtor's motion to approve settlement with Waypoint Hackensack Urban Renewal Owner, and for assumption, assignment and rejection of contracts.	.50	237.50
10/03/19	SDF	Review e-mails from Debtor's counsel regarding bonded project payments approved by Arch.	.20	95.00
10/03/19	AS1	Conference call with CC regarding strategy/Status; discuss strategy with Sam Della Ferra Regarding Subpoena	1.80	855.00
10/03/19	JHR	Review Bylaws and Confidentiality Agreement. Reviewed correspondence from K. Rosen re status of motions, firing of Debtor's financial advisors.	.40	190.00
10/03/19	JHR	Conference call with Committee to review pending motions.	1.30	617.50
10/03/19	LD	Update service list with newly filed notices of appearance.	.20	25.00
10/03/19	LD	Revise EisnerAmper retention application; prepare affidavit of A. Calascibetta and proposed form of order; send e-mail to A. Calascibetta with draft retention application.	.50	62.50



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10/03/19	SBP	Update chart with motions and applications	.20	55.00
10/04/19	LD	Prepare subpoena to P. Belair; draft letter to P. Belair serving same.	.30	37.50
10/04/19	LD	Draft subpoena to Debtor; draft letter to K. Rosen serving same.	.30	37.50
10/04/19	JHR	Reviewed Rule 2004 Subpoenas to be served.	.20	95.00
10/04/19	JHR	Reviewed Contact presented by Debtor to Subcontractors and reviewed release and waiver of claims language. Discussed general effect of agreement on the case with Joann Haddad, revised Minutes to 10-3-19 conference call. Reviewed correspondence from K. Rosen in response to service of subpoenas.	.40	190.00
10/04/19	AS1	Analyze various pleadings/outline issues for 10/8 Hearing	1.30	617.50
10/04/19	SBP	Update chart of motions and applications	.20	55.00
10/04/19	SDF	Review and revise schedule of pending motions and deadlines.	.30	142.50
10/04/19	SDF	Review and analyze motion of Joffe Lumber and Supply regarding termination of stay as applicable to the Vestry Project and the Accordia Project.	.40	190.00
10/04/19	SDF	Review Debtor's notice of agenda for 10/8/19 hearing.	.10	47.50



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10/04/19	SDF Review supplemental declaration of P. Belair in support of Debtor's application to retain Lowenstein Sandler.	.20	95.00
10/04/19	SDF Review motion of Bel-Con Construction Services to remove equipment from premises of Edison Properties.	.30	142.50
10/04/19	SDF Review filed application for pro hac vice admission of D. Simon as counsel to Waypoint Hackensack Urban Renewal Owner.	.10	47.50
10/04/19	SDF Send e-mail to Prime Clerk regarding adding committee members to e-mail notice distribution list.	.30	142.50
10/04/19	SDF Finalize joinder and limited objection of Committee to Debtor's motion to approve payment of prepetition wages and employee expenses, as supplemented.	.90	427.50
10/04/19	SDF Review and reply to inquiry from creditor Pereira Electric regarding status of Hub at Harrison project.	.20	95.00
10/04/19	SDF Review court's notices of rescheduled objection deadlines for retention applications for MS&B and Debtor's counsel.	.10	47.50
10/04/19	SDF Telephone call from J. Schwartz regarding Newark Warehouse's motion and other pending matters.	.20	95.00



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10/04/19	SDF Review and analyze Rule 2004 subpoenas to Debtor and P. Belair and letters serving same; review e-mails from K. Rosen regarding same.	.50	237.50
10/04/19	SDF Review limited objection and reservation of Graybar Electric Co. to Newark Warehouse's motion regarding termination of GMP contract.	.20	95.00
10/04/19	SDF Review notice of revised amended settlement stipulation and proposed form of order regarding Debtor's motion to approve compromise with Veterans Road SPE LLC.	.30	142.50
10/04/19	SDF Review and revise minutes of 10/3/19 Committee conference; review e-mail to Committee regarding same.	.30	142.50
10/04/19	SDF E-mails with Committee chair regarding proposed settlement agreement from Debtor to subcontractors of Hub at Harrison project; review and analyze proposed agreement.	.50	237.50
10/04/19	SDF Review filed notice of appearance of counsel for Troon Electric.	.10	47.50
10/06/19	SBP Update chart with motions and applications	.20	55.00
10/07/19	JHR Participated in conference call with Committee and drafted minutes.	1.30	617.50
10/07/19	AS1 Conference call with Creditors' Committee to discuss pending motions/strategy	.80	380.00



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10/07/19 AS1	Analyze various motions and prepare for Court; discuss with Sam Della Fera	2.80	1330.00
10/07/19 JHR	Telephone call with Mike from Mito Insulation regarding Committee does not advise subcontractors on terms of settlement. Reviewed correspondence from Debtor's counsel regarding allegation that committee violated fiduciary duties.	.30	142.50
10/07/19 SDF	E-mails with Debtor's counsel regarding proposed settlement agreement to subcontractors on Hub at Harrison project, and cash collateral.	.30	142.50
10/07/19 SDF	Review nad revise current schedule of pending and completed motions and deadlines.	.40	190.00
10/07/19 SDF	Review Debtor's fourth interim cash collateral order; send e-mail to Committee regarding same.	.40	190.00
10/07/19 SDF	Conference call with Committee regarding hearing tomorrow and other pending matters.	1.30	617.50
10/07/19 SDF	Review objection and reservation of rights by Nomad Framing regarding Debtor's proposed fourth interim cash collateral order.	.20	95.00
10/07/19 SDF	Review Debtor's proposed stipulation nd order rejecting contract for 537 Columbia Street project.	.20	95.00



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10/07/19	SDF Review Debtor's proposed stipulation and order regarding termination of GC agreement for 640 Columbia Street project.	.20	95.00
10/07/19	SDF Review preference complaint filed by Debtor against Haddad Heating & Plumbing.	.20	95.00
10/07/19	SDF Telephone call from creditor developer regarding case status.	.40	190.00
10/07/19	SDF Review filed notices of appearance of counsel for High Concrete Group, City Contracting, Inc. and Conewago Enterprises, Inc.	.10	47.50
10/07/19	SDF Confer with A. Sodono and J. Raymond regarding pending matters and hearing tomorrow.	.30	142.50
10/07/19	SDF Send e-mail to Committee regarding agenda of matters scheduled for hearing tomorrow.	.20	95.00
10/07/19	SDF Prepare for conference call with Committee today.	.30	142.50
10/07/19	SDF Review Debtor's limited objection to Newark Warehouse's motion regarding termination of GMP contract.	.20	95.00
10/07/19	SDF Review and reply to e-mail from creditor Pereira Electric regarding Debtor's proposed settlement agreement for Hub at Harrison project subcontractors.	.30	142.50



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10/07/19	SDF E-mails and call with Debtor's counsel regarding proposed settlement with subcontractors and retention of The Parkland Group.	.40	190.00
10/07/19	SDF Return call to counsel for PNC Bank regarding cash collateral issues.	.10	47.50
10/07/19	SDF Review letter from counsel for Precise Service Corp. to counsel for Arch regarding settlement proposal from Debtor on bonded project (Ricoh), and response from Arch's counsel.	.30	142.50
10/07/19	SDF Review finalized form of application and order to retain EisnerAmper as financial advisors to Committee.	.30	142.50
10/07/19	SDF Review limited objection of PNC Bank to motion of Newark Warehouse Owner regarding termination of GMP contract.	.20	95.00
10/07/19	LD Prepare and update binder of all motions to be heard on October 8, 2019.	1.00	125.00
10/07/19	LD Update service list with recently filed notices of appearance.	.20	25.00
10/08/19	LD Finalize and e-file EisnerAmper retention application; draft letter to service list enclosing same; photocopy and serve.	.60	75.00
10/08/19	SDF Review filed notice of appearance of counsel for KR Masonry LLC.	.10	47.50
10/08/19	SDF Review Debtor's filed amended agenda of matters for hearing today.	.20	95.00



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10/08/19 SDF Prepare for hearing today.	.40	190.00
10/08/19 SDF E-mails with counsel regarding Committee's and other objections to continued use of cash collateral.	.30	142.50
10/08/19 SDF Travel to/from hearing at Bankruptcy Court.	3.00	1425.00
10/08/19 SDF Attend and appear at hearing on cash collateral motion and various other matters.	2.80	1330.00
10/08/19 SDF Review letter serving application to retain EisnerAmper and e-mail to Committee regarding same.	.10	47.50
10/08/19 SDF Review and revise minutes of 10/7/19 Committee meeting.	.20	95.00
10/08/19 SDF Review filed order authorizing Debtor's retention of Lowenstein Sandler as counsel.	.10	47.50
10/08/19 SDF Review e-mail to court from Debtor's counsel regarding further revised form of fourth interim cash collateral order.	.20	95.00
10/08/19 SDF Review e-mail to court from Debtor's counsel regarding forms of final orders granting utilities motion and cash management motion (with redlines).	.20	95.00
10/08/19 SDF Review Debtor's response to Committee's objection to application to retain 10X CEO Coaching.	.20	95.00



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10/08/19	SDF Review filed fourth interim cash collateral order.	.10	47.50
10/08/19	SDF Review limited objection of PNC Bank to Committee's application to retain counsel.	.20	95.00
10/08/19	SDF Review limited objection of PNC Bank to Debtor's motion to approve settlement with Waypoint Hackensack Urban Renewal Owner.	.20	95.00
10/08/19	AS1 Travel to/from US Bankruptcy Court, Trenton, NJ, and attend Court on multiple motions	7.20	3420.00
10/08/19	JHR Reviewed status of adversary complaints, reviewed terms of settlement agreements with subcontractors, reviewed Minutes to Committee Conference call and reviewed proposed order to retain EisnerAmper.	.70	332.50
10/08/19	SBP Update chart of motions and applications	.40	110.00
10/09/19	SDF Review filed administrative fee order and review firm billing procedures for compliance.	.30	142.50
10/09/19	SDF Review final filed order prohibiting utility companies from discontinuing service, etc.	.10	47.50
10/09/19	SDF Review and reply to Debtor's counsel regarding scheduling of 10/15/19 teleconference with court on Ricoh matter.	.10	47.50



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10/09/19	SDF Telephone call from creditor's counsel A. Kelly regarding pending case matters.	.30	142.50
10/09/19	SDF Review filed consent order between Debtor and Unique Scaffolding regarding rejection of lease and stay relief.	.10	47.50
10/09/19	SDF Review and reply to e-mails from counsel for Newark Warehouse regarding revised form of order granting motion per court's ruling yesterday.	.20	95.00
10/09/19	SDF Telephone call from Committee member AES Lighting regarding hearing yesterday and other pending matters.	.20	95.00
10/09/19	SDF Review e-mail to court from Debtor's counsel submitting revised Veterans Road SPE settlement stipulation.	.20	95.00
10/09/19	SDF Review e-mail from counsel for Debtor and Newark Warehouse's counsel regarding effect of automatic stay on All Glass System's Construction lien rights post-bankruptcy court relief.	.20	95.00
10/09/19	SDF Review filed final order authorizing Debtor to continue cash management system, etc.	.10	47.50
10/09/19	SDF Review filed notice of appearance of counsel for All Brands Elevator Industries.	.10	47.50
10/09/19	SDF Review court's notice of hearing on objection to Committee's application to retain MS&B.	.10	47.50



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10/09/19	SDF Review and revise schedule of pending motions and deadlines.	.70	332.50
10/09/19	SDF E-mails with Committee regarding current schedule of pending motions and deadlines, outcome of hearing yesterday, filed orders, and meeting scheduling.	1.30	617.50
10/09/19	SDF Review and reply to e-mail from Debtor's counsel regarding attached revised stipulation of settlement with Veteran's Road SPE; review e-mails from other parties regarding same.	.30	142.50
10/09/19	LD Prepare and e-file certification of service of EisnerAmper retention application.	.40	50.00
10/09/19	LD Update case service list.	.10	12.50
10/10/19	SBP Update chart of motions and applications	.20	55.00
10/10/19	SDF Review filed order scheduling Chapter 11 status conference.	.10	47.50
10/10/19	SDF Send e-mail to Debtor confirming requests for production of AmEx card bills.	.20	95.00
10/10/19	SDF Review and revise minutes of Committee call today.	.30	142.50
10/10/19	SDF E-mails with Committee member Sanray Construction regarding call today.	.20	95.00



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10/10/19	SDF Review e-mail to court from Debtor's counsel regarding proposed settlement stipulation and approval order regarding settlement with 640 Columbia Owner.	.20	95.00
10/10/19	SDF Review e-mail to court from Debtor's counsel regarding proposed form of settlement stipulation and approval order regarding settlement with RH537 Building Owner.	.20	95.00
10/10/19	SDF Review filed notices of appearance of counsel for Reliance Mechanical Inc., Schnell Contracting Systems, and Grand Maujer Development.	.20	95.00
10/10/19	SDF Telephone call to counsel for PNC Bank regarding cash collateral orders.	.10	47.50
10/10/19	SDF Return call to L. Bielskie regarding pending matters.	.20	95.00
10/10/19	SDF Review Debtor's comments to revised proposed form of order granting relief to Newark Warehouse Owner, response of J. Schwartz and e-mails to court regarding same and competing forms of order.	.30	142.50
10/10/19	SDF Prepare for update call with committee.	.30	142.50
10/10/19	SDF Conference call with Committee regarding pending matters.	.60	285.00
10/10/19	SDF Review and reply to e-mail from creditor counsel I. Volkov regarding case status conference.	.20	95.00



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10/10/19	SDF E-mails regarding executed confidentiality agreement from counsel for Committee members Industrial Maintenance Industries and Haddad Plumbing & Heating.	.20	95.00
10/10/19	SDF Review filed order approving settlement between Debtor and Veterans Road SPE.	.10	47.50
10/10/19	SDF Review additional e-mails between Debtor's counsel and counsel for Newark Warehouse Owner regarding All Glass Systems' construction lien.	.20	95.00
10/10/19	SDF Review filed proof of claim of City Contracting Inc.	.20	95.00
10/10/19	SDF Review revised minutes of 10/7/19 Committee meeting per comments.	.20	95.00
10/10/19	JHR Review minutes, by laws confidentiality agreement and status of interim cash collateral order as well as status of preference avoidance lien by PNC.	.70	332.50
10/10/19	JHR Conference call with Committee Members, drafted, revised edited and circulated minutes.	.80	380.00
10/11/19	AS1 Call with Accountant; discuss strategy; analyze pleadings	1.40	665.00
10/11/19	SDF Review filed order approving settlement stipulation between Debtor and 640 Columbia Street Owner.	.10	47.50
10/11/19	SDF Review filed order authorizing rejection of Marlton lease.	.10	47.50



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10/11/19	SDF Review limited objection of PNC Bank to Debtor's motion for authority to employ ordinary course professionals.	.20	95.00
10/11/19	SDF Review filed order granting Newark Warehouse Owner stay relief to terminate GMP contract.	.10	47.50
10/11/19	SDF Review and analyze Debtor's AmEx credit services agreement from Debtor's counsel.	.30	142.50
10/11/19	SDF Follow-up e-mails with Prime Clerk regarding addition of Committee members to e-mail distribution list.	.20	95.00
10/11/19	SDF Review e-mail to court from Debtor's counsel regarding proposed form of settlement agreement and order approving settlement with Waypoint Hackensack Urban Renewal Owner.	.20	95.00
10/11/19	SDF Review and revise schedule of pending motions and deadlines.	.60	285.00
10/11/19	SBP Update chart of motions and applications	.20	55.00
10/14/19	SDF Review September invoice from Prime Clerk; send e-mail to Committee regarding same.	.30	142.50
10/14/19	SDF Review limited objection filed by PNC Bank to Committee's application to retain financial advisors.	.20	95.00
10/14/19	SDF Conference call with EisnerAmper, J. Raymond and A. Sodono regarding pending matters.	.40	190.00



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10/14/19	SDF Review motion filed by Vector Structural Preservation Corp. to modify stay to permit pending foreclosure against mechanic's lien discharge bonds.	.40	190.00
10/14/19	SDF Telephone call from Committee member Sanray Construction regarding pending matters.	.20	95.00
10/14/19	SDF Review and revise schedule of pending motions and deadlines.	.50	237.50
10/14/19	SDF Review filed notices of appearance of counsel for P3 Metals, P. Tamburri Steel and Environmental Services.	.20	95.00
10/14/19	JHR Reviewed PNC's Limited Objection to retention of Eisner Amper.	.20	95.00
10/14/19	JHR Conference call with T. Calsabetta, B. Pederson, S. Della Fera and A. Sodono to discuss status of pending motions, retainers of professionals, cash collateral, preference actions and settlements with project owners and sub-contractors.	.40	190.00
10/15/19	JHR Reviewed L Bielski's request for engagement agreement and client names of EisnerAmper which may be creditors in the bankruptcy case.	.20	95.00
10/15/19	JHR Reviewed correspondence regarding status of list of bonded jobs and from K. Rosen regarding the filing of preference complaints even if work was performed on bonded job.	.30	142.50



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10/15/19 AS1	Communicate with Sam Della Fera re status/strategy; analyze emails; analyze pleadings	1.90	902.50
10/15/19 SDF	Review and reply to e-mail from L. Bielske regarding U.S. Trustee's questions about EisnerAmper retention; e-mails with A. Calascibetta regarding same.	.80	380.00
10/15/19 SDF	Review Debtor's e-mail to court regarding proposed form of settlement agreement resolving motion of Ricoh USA; analyze agreement.	.40	190.00
10/15/19 SDF	Telephone appearance with court and counsel for Debtor, PNC and U.S. Trustee.	.40	190.00
10/15/19 SDF	Telephone call from counsel for High Concrete Group and Conewago Enterprises regarding case status and Debtor's settlement proposal.	.30	142.50
10/15/19 SDF	Review and reply to Debtor's e-mail regarding call with court tomorrow.	.10	47.50
10/15/19 SDF	Telephone call from Jim Hollman regarding cash collateral issues and other pending matters.	.30	142.50
10/15/19 SDF	Review court's notice of hearing on objection to Committee's retention of EisnerAmper.	.10	47.50
10/15/19 SDF	Review filed order approving Debtor's settlement with Waypoint Hackensack Urban Renewal Owner.	.10	47.50



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10/15/19	SDF Follow-up e-mails with Debtor's counsel regarding list of projects (bonded and non-bonded); review lists of bonded jobs and respective subcontractors on each.	.40	190.00
10/15/19	SDF Review e-mail from Debtor's counsel regarding Newark Warehouse Owner issues.	.20	95.00
10/15/19	SDF Review Debtor's follow-up e-mail to court regarding revised, final Ricoh settlement agreement; e-mails with Debtor's counsel and Committee regarding same.	1.90	902.50
10/15/19	SBP Update chart of motions and applications	.20	55.00
10/16/19	SBP Update chart with motions and applications	.30	82.50
10/16/19	SBP Draft supplemental affidavit re retention of MSB	.10	27.50
10/16/19	LD Create binder and index for 10/17/19 hearing.	1.00	125.00
10/16/19	SDF Telephone call from Committee member AES Lighting Group regarding pending matters.	.30	142.50
10/16/19	SDF Review e-mail from counsel for PNC Bank regarding loan documents for Committee review and analysis.	.30	142.50
10/16/19	SDF Telephone call from subcontractor creditor counsel Mark Micqi regarding case status and project settlements.	.40	190.00



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10/16/19	SDF Review e-mail from Debtor's counsel to court regarding form of filed proposed order approving settlement agreement with Ricoh USA.	.20	95.00
10/16/19	SDF Review filed declaration of B. Murray in support of supplement to Debtor's motion to pay prepetition wages and employee expenses.	.20	95.00
10/16/19	SDF Review e-mail from Debtor's counsel regarding payments on bonded Minerva projects as agreed to by Debtor, Arch, and project owner.	.20	95.00
10/16/19	SDF Review e-mails from Debtor's counsel regarding employee AmEx card statements; review analysis of same by J. Raymond.	.50	237.50
10/16/19	SDF Prepare for hearing tomorrow on Debtor's applications to retain 10X and The Parkland Group, motions for administrative fee order, ordinary course professionals and employee expenses.	.60	285.00
10/16/19	SDF Review e-mail to court from Debtor's counsel and attached filed application under D.N.J. LBR 9021-1(b) for order approving stipulation rejecting contract for 537 Columbia Street project; review filed order.	.20	95.00
10/16/19	SDF Review court's notice of rescheduled hearings on Committee's application to retain counsel and financial advisors; send e-mail to L. Bielskie regarding same.	.20	95.00



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10/16/19	SDF Review certification filed in support of motion of Vector Structural Preservation Corp. to modify stay to permit foreclosure against mechanic's lien bonds.	.10	47.50
10/16/19	SDF Review Debtor's filed notice of agenda of matters scheduled for hearing tomorrow.	.20	95.00
10/16/19	SDF Telephone call from K. Rosen regarding pending matters.	.30	142.50
10/16/19	SDF Review e-mail from court regarding rescheduling of hearing on Debtor's motion for administrative fee order.	.10	47.50
10/16/19	SDF Follow-up e-mails with Debtor's counsel regarding status of AmEx card statements requested by Committee.	.20	95.00
10/16/19	SDF E-mails with Debtor's counsel and Committee members regarding Debtor's proposed settlement with Ricoh USA, and court decision.	.90	427.50
10/16/19	SDF Conference call with court, counsel for Debtor, Ricoh USA, PNC Bank, and U.S. Trustee regarding proposed settlement of Ricoh motion.	.60	285.00
10/16/19	SDF Review filed notices of appearance of counsel for Cipollini Roofing and Oracle America.	.10	47.50
10/16/19	SDF Review filed order granting pro hac vice admission of Daniel Simon, Esq.	.10	47.50



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10/16/19	JHR Reviewed correspondence regarding status of motions, and Ricoh settlement and need carve our for unsecured creditors.	.10	47.50
10/16/19	JHR Reviewed Amex charges produced b Debtor.	1.40	665.00
10/16/19	TMW Review and analyze UCC lien searches, loan documents, including security agreement, borrowing base rider, term note, LOC note, and related revisions and amendments to same.	2.60	1235.00
10/17/19	TMW Review and analyze loan agreement and UCCs.	.70	332.50
10/17/19	TMW Meeting with S. Della Fera regarding review of loan documents.	.50	237.50
10/17/19	JHR Review status of coverage for 341 meeting.	.10	47.50
10/17/19	JHR Review status of outcome of various motion at hearings before Judge Kaplan and correspondence to and from J. Haddad regarding status of production of documents from Debtor.	.30	142.50
10/17/19	AS1 Analyze various motions; communicate with Debtor's counsel and Creditors' Committee	1.10	522.50
10/17/19	SDF Travel to/from Bankruptcy Court for hearing.	2.50	1187.50
10/17/19	SDF Attend and appear at hearings on various motions.	1.50	712.50



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10/17/19	SDF Review filed order approving Debtor's settlement agreement with Ricoh USA.	.10	47.50
10/17/19	SDF Review an analyze proposed form of confidentiality agreement for Committee members, from Debtor's counsel.	.40	190.00
10/17/19	SDF Review e-mail from counsel for Vector Structural Preservation Corp. regarding certification in support of stay relief motion.	.10	47.50
10/17/19	SDF Review motion of 10 Minerva Place Owners for stay relief to compel Debtor to assume or reject contract.	.30	142.50
10/17/19	SDF Review e-mail from Debtor's counsel regarding agreed payment on Lighthouse project among Arch, the Debtor, and the project owner.	.20	95.00
10/17/19	SDF Return call to Committee member Sanray Construction regarding pending matters.	.20	95.00
10/17/19	SDF Confer with J. Raymond regarding outcome of hearing today and section 341(a) meeting next week.	.20	95.00
10/17/19	SDF E-mails with Debtor's counsel and A. Sodono regarding project settlement approval process and jobs available for assignment to third parties.	.20	95.00
10/17/19	SDF Send e-mail to Committee regarding outcome of hearing today, other pending matters, and call tomorrow.	.80	380.00



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10/17/19	SDF Review and revise schedule of pending matters and deadlines.	.60	285.00
10/17/19	SDF E-mails with M. Seymour and J. Holman regarding language for inclusion in professional retention orders and other pending matters.	.30	142.50
10/17/19	SDF Meeting with T. Walsh regarding analysis of PNC Bank loan documents.	.50	237.50
10/17/19	SBP Update chart with motions and applications	.20	55.00
10/18/19	SDF Prepare for status conference call today with Committee.	.30	142.50
10/18/19	SDF Committee conference call regarding pending matters.	.90	427.50
10/18/19	SDF Telephone call from Committee member AES Lighting regarding pending matters.	.30	142.50
10/18/19	SDF Review filed notice of appearance of counsel for Fabcon Precast.	.10	47.50
10/18/19	SDF Review and revise minutes of Committee meeting today.	.20	95.00
10/18/19	SDF Telephone call from A. Calascibetta regarding pending matters.	.30	142.50
10/18/19	SDF E-mails with Committee members and EisnerAmper regarding call today and Debtor's filed schedules.	.30	142.50
10/18/19	SDF E-mails with counsel for Debtor and PNC Bank regarding revised language from Bank for retention orders.	.20	95.00



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10/18/19	SDF Telephone calls with counsel for PNC Bank regarding cash collateral issues.	.40	190.00
10/18/19	SDF Review claim filed by Precise Services Corp. (partially secured).	.20	95.00
10/18/19	SDF Confer with J. Raymond regarding Debtor's schedules of assets and liabilities.	.40	190.00
10/18/19	SDF Review e-mails from Debtor's counsel regarding revised forms of order approving motions to retain ordinary course professionals, The Parkland Group and 10X.	.30	142.50
10/18/19	SDF Review and reply to e-mail from Committee Chair regarding preference actions.	.30	142.50
10/18/19	SDF Preliminary review of Debtor's filed schedules and statement of financial affairs.	.90	427.50
10/18/19	SDF Review and revise schedule of pending motions and deadlines.	.50	237.50
10/18/19	AS1 Review S. Della Fera email to Committee; communicate with S. Della Fera re same and motion to approve/establish pre-petition wages and employee expenses	.40	190.00
10/18/19	JHR Reviewed Debtor's schedules and Statements of Financial Affairs, payments made to insiders. Preference transfers and loan receivables.	1.40	665.00
10/18/19	JHR Conference call with committee and drafted minutes.	.90	427.50



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10/18/19	JHR Reviewed correspondence to and from J. Haddad and S. Della Fera regarding status of avoidance actions and Confidentiality agreement issues raised by I Volkov	.20	95.00
10/18/19	SBP Update chart re motions and applications	.20	55.00
10/21/19	SBP Update chart with motions and applications	.20	55.00
10/21/19	JHR Revised and edited Minutes to Creditor Committee conference call.	.20	95.00
10/21/19	JHR Reviewed schedules and statements. Spoke with Pentall Drywall about proof of claim, and avoidance action and need for counsel to represent them	.50	237.50
10/21/19	JHR Drafted outline of questions for First Meeting of Creditors .	.50	237.50
10/21/19	SDF Review Debtor's proposed fifth interim ash collateral budget and call from J. Kimble regarding same.	.40	190.00
10/21/19	SDF Review comments to Debtor's proposed form of Committee confidentiality agreement from I. Volkov.	.20	95.00
10/21/19	SDF Review form of Committee confidentiality agreement and e-mail to Debtor's counsel regarding same.	.30	142.50
10/21/19	SDF Review joinder of MDS Construction Corp. to motion of City Contracting for stay relief to prosecute construction lien claim foreclosure action.	.20	95.00



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10/21/19	SDF Review proposed form of fifth interim cash collateral order; e-mails with counsel for Debtor and PNC Bank regarding same.	.50	237.50
10/21/19	SDF E-mails with counsel for Debtor and PNC Bank regarding in-person meetings tomorrow.	.20	95.00
10/21/19	SDF E-mails with Debtor's counsel regarding meeting among Debtor, P. Belair, and EisnerAmper.	.20	95.00
10/21/19	SDF Prepare for cash collateral hearing tomorrow.	.30	142.50
10/21/19	SDF E-mails with Committee regarding cash collateral issues.	.20	95.00
10/21/19	SDF Telephone call from K. Rosen regarding cash collateral issues.	.20	95.00
10/21/19	SDF E-mails with call with A. Calascibetta regarding Debtor's schedules, preparation for section 341(a) meeting, and additional disclosure to U.S. Trustee.	.20	95.00
10/21/19	SDF Review notice of appearance filed by counsel for Infinity Painting Co.	.10	47.50
10/21/19	SDF Review filed order authorizing Debtor to employ ordinary course professionals.	.10	47.50
10/21/19	SDF Review filed order authorizing Debtor's retention of Parkland Group as financial advisor.	.10	47.50



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10/21/19	SDF Review filed interim order authorizing Debtor's retention of 10X CEO Coaching and P. Belair as CRO.	.10	47.50
10/22/19	SDF E-mails with Debtor's counsel confirming meeting with Debtor and Committee professionals next week.	.20	95.00
10/22/19	SDF Review proposed and filed fifth interim cash collateral order; related e-mails.	.30	142.50
10/22/19	SDF Review motion of Sunstone Hotels Morristown for stay relief, related application to shorten time for notice, and order.	.40	190.00
10/22/19	SDF E-mails with J. Schwartz and I. Volkov regarding Committee issues; call to J. Schwartz regarding same.	.30	142.50
10/22/19	SDF Review and revise schedule of pending motions and deadlines.	.50	237.50
10/22/19	SDF Travel to/from Bankruptcy Court for cash collateral hearing.	2.70	1282.50
10/22/19	SDF Attend and appear at cash collateral hearing.	.90	427.50
10/22/19	SDF E-mails and call with Committee chair regarding pending matters.	.40	190.00
10/22/19	SDF Confer with J. Raymond regarding case strategy.	.30	142.50
10/22/19	SDF Telephone call with A. Calascibetta regarding pending matters.	.20	95.00



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10/22/19	SDF Review e-mails from Debtor's counsel regarding rescheduled hearing on motions of City Contracting and Joffe Lumber for stay relief.	.20	95.00
10/22/19	JHR Correspondence from and to J. Haddad regarding Committee concerns about collections of A/R and preference recovery.	.30	142.50
10/22/19	JHR Reviewed status of cash collateral hearing with S. Della Fera. Reviewed option for pursing A/R, loan repayments and avoidance actions. Drafted revised and edited questions to ask at 341 Meeting.	.70	332.50
10/22/19	JHR Call with J. Haddad and S Della Fera regarding demands for loans and A/R collections and avoidance actions	.30	142.50
10/22/19	SBP Update chart with motions and applications	.20	55.00
10/22/19	LD Update case service list.	.10	12.50
10/23/19	SBP Update chart with motions and applications	.20	55.00
10/23/19	JHR Review of Schedules and SOFA and questions to ask at 341 meeting. Revised, edited and supplemented questions for 341 meeting.	.60	285.00
10/23/19	JHR Conference call with Tony and Bill from EisnerAmper and with S. Della Fera re questions for 341 meeting. Review of Schedules and Statements.	.90	427.50



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10/23/19	JHR Drafted minutes from conference call with committee members.	.40	190.00
10/23/19	JHR Conference call with Committee Members	1.20	570.00
10/23/19	JHR Reviewed monthly operating report.	.30	142.50
10/23/19	SDF Telephone call and e-mail to L. Bielskie regarding meeting of creditors tomorrow.	.20	95.00
10/23/19	SDF Send e-mails to Committee regarding follow-up to call today.	.30	142.50
10/23/19	SDF Review minutes of Committee meeting today.	.20	95.00
10/23/19	SDF Telephone call and e-mail with A. Calascibetta regarding additional disclosures by EisnerAmper; send e-mail to L. Bielskie of U.S. Trustee's office regarding same.	.40	190.00
10/23/19	SDF Revise form of order granting Committee's application to retain firm as counsel; send e-mail to counsel for Debtor, PNC Bank and U.S. Trustee regarding same.	.40	190.00
10/23/19	SDF Prepare for Committee conference call today.	.20	95.00
10/23/19	SDF Prepare for Committee conference call today.	.20	95.00
10/23/19	SDF Conference call with Committee members and professionals regarding pending matters.	1.10	522.50



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10/23/19	SDF Telephone call from EisnerAmper regarding discussion with financial advisor for PNC Bank.	.30	142.50
10/23/19	SDF Review motion filed by Herc Rentals for stay relief.	.30	142.50
10/23/19	SDF E-mails and call with Debtor's counsel regarding revisions to non-disclosure agreement; review revised agreement and e-mail to Committee.	.50	237.50
10/23/19	SDF Review and analyze Debtor's filed September monthly operating report.	.50	237.50
10/23/19	SDF Telephone call with J. Schwartz regarding pending Committee issues.	.30	142.50
10/23/19	SDF Telephone call from J. Holman regarding call between Bank's and Committee's financial advisors.	.20	95.00
10/23/19	SDF Conference call with J. Raymond, A. Calascibetta and B. Pederson regarding issues raised by Debtor's schedules and preparation for section 341(a) meeting.	.90	427.50
10/23/19	SDF Review notices of appearance filed by counsel for Jonasz Precast and Accordia Harrison Urban Renewal.	.10	47.50
10/23/19	SDF Telephone call and e-mail with A. Calascibetta regarding additional disclosures by EisnerAmper; send e-mail to L. Bielskie of U.S. Trustee's office regarding same.	.40	190.00



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10/23/19	SDF Revise form of order granting Committee's application to retain firm as counsel; send e-mail to counsel for Debtor, PNC Bank and U.S. Trustee regarding same.	.40	190.00
10/24/19	SDF E-mails with Debtor's counsel regarding rescheduling of Rule 2004 deposition of P. Belair.	.20	95.00
10/24/19	SDF E-mails with Committee and Debtor's counsel regarding executed confidentiality agreements.	.50	237.50
10/24/19	SDF Confer with J. Raymond regarding section 341(a) meeting today.	.50	237.50
10/24/19	SDF Review filed proof of claim of Brach Eichler (partial priority).	.20	95.00
10/24/19	SDF Send e-mail to Court regarding revised form of order granting Committee's application to retain firm as counsel.	.20	95.00
10/24/19	SDF Review e-mail from Debtor's counsel regarding additional employee AmEx card statements (June and July 2018).	.40	190.00
10/24/19	SDF Review letter to T. Oppelt requesting recording of today's section 341(a) meeting.	.20	95.00
10/24/19	SDF Review and revise schedule of pending motions and deadlines.	.40	190.00
10/24/19	JHR Reviewed questions and prepared for 341 meeting. Travel to and from Trenton to Attend 341 Meeting and attended meeting and examined P. Belair and S. Camo. Reviewed basis	6.50	3087.50



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for establishing fact to support motion.

10/24/19	LD Draft letter to T. Oppelt requesting CD of 341(a) meeting.	.20	25.00
10/25/19	JHR Review with S. Della Fera information obtained from Debtor at 341 Meeting in preparation of motion practice.	.80	380.00
10/25/19	JHR Revised Minutes and circulated same.	.20	95.00
10/25/19	JHR Review June and July Amex statements	.40	190.00
10/25/19	AS1 Analyze pleadings and emails re hearings	1.40	665.00
10/25/19	JHR Conference call with Committee Members	.80	380.00
10/25/19	JHR Drafted minutes to Committee Conference call.	.40	190.00
10/25/19	JHR Drafted Application in support of Motion to Convert.	.90	427.50
10/25/19	SDF Review notices of appearance filed by counsel for Fabcon Precast and Target Fire Protection.	.20	95.00
10/25/19	SDF Follow-up conference with J. Raymond regarding Debtor's testimony at section 341(a) meeting yesterday.	.80	380.00
10/25/19	SDF Telephone call to T. Oppelt regarding request for recording of section 341(a) meeting yesterday.	.10	47.50
10/25/19	SDF Review filed IRS claim.	.20	95.00



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10/25/19	SDF Review filed order approving firm's retention as counsel to creditors' committee.	.10	47.50
10/25/19	SDF Review notices of withdrawal of appearance and application for pro hac vice admission filed by counsel for Accordia Harrison Urban Renewal.	.20	95.00
10/25/19	SDF Review and revise firm's September 2019 invoice in preparation for monthly fee statement.	.20	95.00
10/25/19	SDF Review minutes of today's Committee conference call meeting.	.20	95.00
10/25/19	SDF Follow-up e-mails with Committee members and Debtor's counsel regarding confidentiality agreement.	.40	190.00
10/28/19	SDF Review e-mails from J. Raymond and A. Calascibetta regarding discussion outline and document requests for meeting with Debtor tomorrow.	.30	142.50
10/28/19	SDF Review letter to service list enclosing firm's filed retention order.	.10	47.50
10/28/19	SDF Conference call with J. Raymond, A. Calascibetta and B. Pederson regarding preparation for meeting with Debtor and other pending matters.	.70	332.50
10/28/19	SDF Review application for pro hac vice admission of B. Bisignani.	.20	95.00



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10/28/19	JHR Reviewed Schedules and Statemtns and Monthly Operating report and drafted motion to Convert or in the alternative for the appointment of a Trustee and to compel production of documents.	5.80	2755.00
10/28/19	JHR Drafted list of Documents to request from Hollister during meeting on October 30, 2019.	.30	142.50
10/28/19	JHR Conference call with A Calascibetta, B. Pederson and S Della Fera regarding review of Schedules and SOFA and Monthly operating report in advance of meeting with Hollister.	.60	285.00
10/28/19	TMW Review and analyze Debtor's loan documents.	1.20	570.00
10/28/19	LD Update case service list.	.10	12.50
10/29/19	LD Review new notices of appearance; update service list.	.20	25.00
10/29/19	LD Draft letter to all parties on service list and serve MS&B retention order.	.90	112.50
10/29/19	SBP Update chart with motions and applications	.10	27.50
10/29/19	JHR Continued to supplement and edit and revise application for motion to convert.	2.20	1045.00
10/29/19	JHR Reviewed with S. Della Fera Cash Collateral orders and budgets and monthly operating report regarding payments for payroll and employee benefits and status of cash on hand.	.40	190.00



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10/29/19	JHR	Prepared for meeting with Hollister, reviewed topics for dicsusion and documents to be requested for production.	.20	95.00
10/29/19	SDF	Review and revise draft application in support of motion to convert case.	.40	190.00
10/29/19	SDF	Review notices of appearance filed by counsel for Starlite Electric and KSS Architects.	.10	47.50
10/29/19	SDF	E-mails with Committee, EisnerAmper and Debtor's counsel regarding confidentiality agreement.	.80	380.00
10/29/19	SDF	E-mails with L. Bielskie regarding additional EisnerAmper disclosures for retention; send e-mail to A. Calascibetta regarding same.	.20	95.00
10/29/19	SDF	Review filed joinder of Merc Rentals in motion of City Contracting to modify stay to allow construction lien claim foreclosure action.	.20	95.00
10/29/19	SDF	Review letter and enclosed CD recording of Debtor's section 341(a) meeting from T. Oppelt; confer with J. Raymond regarding same.	.20	95.00
10/29/19	SDF	Review District Court order referring to Bankruptcy Court the state court action by Newark Warehouse against Debtor and principals previously removed by Debtor.	.20	95.00
10/29/19	SDF	Confer with J. Raymond to prepare for meeting tomorrow with Debtor.	.40	190.00



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10/29/19	SDF Review revised discussion items and document request list from EisnerAmper regarding meeting with Debtor tomorrow.	.20	95.00
10/30/19	SDF Additional preparation for meeting with Debtor and Debtor's and Committee's professionals.	.30	142.50
10/30/19	SDF Travel to/from meeting with Debtor and Debtor's and Committee's professionals at Debtor's headquarters.	.90	427.50
10/30/19	SDF Meeting with Debtor and Debtor's and Committee's professionals.	2.70	1282.50
10/30/19	SDF Review, revise and finalize supplemental affidavit of EisnerAmper in support of Committee's retention; send e-mail to A. Calascibetta regarding same.	.40	190.00
10/30/19	SDF Review Debtor's notice of agreement among Debtor, Arch and Project Owner to payments to be made on bonded lighthouse project.	.20	95.00
10/30/19	JHR Out of office meeting with Calascibetta, W. Pederson, S. Della Fera, M. Seymore, B. Buechler, S Camo. and call with P. Belair re review of status of collections of A/R projects settlements and efforts to recovery loans and preferences.	2.90	1377.50
10/30/19	JHR To and from Parsippany for meeting with Debtor and Counsel	.80	380.00



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10/30/19	JHR Drafted Motion to Convert, Order to Convert, Application shortening time and Order Shortening Time.	.80	380.00
10/30/19	SDF Review and finalize firm's September 2019 monthly fee statement.	.20	95.00
10/30/19	SDF Review memo from J. Raymond regarding summary of notes from meeting with Debtor today.	.20	95.00
10/30/19	LD Prepare draft of supplemental certification of A. Calascibetta in support of retention of EisnerAmper.	.30	37.50
10/30/19	LD Prepare MSB's September 2019 monthly fee statement.	.20	25.00
10/31/19	LD E-file supplemental affidavit of A. Calascibetta in further support of EisnerAmper's retention.	.10	12.50
10/31/19	LD E-file MSB's monthly fee statement for September 2019; draft cover letter and serve on all parties by e-mail or first class mail.	.40	50.00
10/31/19	JHR Review and prepare Motion to compel compliance with Rule 2004 Subpoena.	.10	47.50
10/31/19	JHR Drafted Motion, Application and Order to compel compliance with Rule 2004 Subpoena.	2.20	1045.00
10/31/19	JHR Revised, edited and supplemented Application in support of Motion to Convert.	.40	190.00



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10/31/19	SDF Send e-mail to Committee regarding draft motion to convert case and call scheduling.	.20	95.00
10/31/19	SDF Review and analyze Debtor's motion to approve settlement with Tipzco Products Co.	.40	190.00
10/31/19	SDF Review letter serving firm's September monthly fee statement.	.10	47.50
10/31/19	SDF Review notice of appearance filed by counsel for Columbian Iron Works.	.10	47.50
10/31/19	SDF Review application for I. Schulman to appear pro hac vice.	.20	95.00
10/31/19	SDF Review, revise and supplement motion to convert case.	3.80	1805.00
10/31/19	SDF Review, revise and finalize motion to compel Debtor and P. Belair to comply with subpoenas.	.80	380.00
10/31/19	SDF Review filed monthly staffing and compensation report of 10X CEO Coaching for September 2019.	.40	190.00
<b>TOTAL FEES:</b>		<b>193.30</b>	<b>88367.50</b>

DATE	CODE	DESCRIPTION	AMOUNT
10/31/19	Inside Duplicating		1008.00
10/31/19	Postage		82.65
10/07/19	PACER	PACER - 3RD QTR	18.60



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10/08/19	Travel/Parking Expenses	Travel/Parking Expenses-Anthony Sodono parking, tolls and travel to Trenton	103.38
10/23/19	Miscellaneous Expenses	Miscellaneous Expenses-Court Solutions	50.00
10/24/19	Overnight Express Mail	Overnight Express Mail-FedEx Delivery to Sam Della Fera at MSB	14.72
10/24/19	Overnight Express Mail	Overnight Express Mail-FedEx Shipment to Tina Opperlt at the Office of the United States Trustee in Newark NJ	14.72
10/24/19	Travel/Parking Expenses	Travel/Parking Expenses-Joshua Raymond parking, tolls and travel Roseland-Trenton-Roseland (132 miles @ .58/mile) to attend first meeting of creditors	89.06
TOTAL DISBURSEMENTS			1381.13